



**CITY OF LODI
COUNCIL COMMUNICATION**

AGENDA TITLE: Authorize reimbursements for travel expenses incurred by City Manager candidates for interviews with the City Council (\$1,821.47)

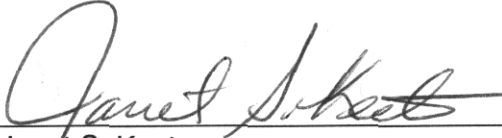
MEETING DATE: January 11, 2005

PREPARED BY: Interim City Manager

RECOMMENDED ACTION: That the City Council authorize reimbursements for travel expenses incurred by City Manager candidates for interviews with the City Council and appropriate \$1,821.47 to Human Resources from the General Fund fund balance.

BACKGROUND INFORMATION: Council Member Hansen requested that this item be brought before Council for approval. Attached are the expenses incurred by the City Manager candidates as they traveled to Lodi for interviews.

FUNDING: \$1,821.47 Human Resources


Janet S. Keeter
Interim City Manager

JSK/si
Attachment

APPROVED: 
Janet S. Keeter, Interim City Manager

Summary of Expenses Incurred by City Manager Candidates

Candidate	Airfare	Car Rental	Lodging	Meals	Mileage	Misc.	Total
Donna Landeros	\$109.10	\$53.10	\$175.12	\$13.80	\$25.31	Fuel for rental car \$18.80 Airport Parking \$22.00	\$417.23
Alan Christensen	NA	\$134.93	\$147.34	\$21.87		NA	\$304.14
Blair King	NA	NA	\$193.32	NA	NA	NA	\$193.32
Brian Nakamura	\$218.70	NA	NA	NA	NA	Fuel \$156.75 Airport Parking \$ 30.00	\$405.45
Gary Milliman	\$218.20	\$101.36	\$148.77	NA	NA	Airport Parking \$34.00	\$501.33
						Total for all candidates	\$1821.47